CAMPAIGN CONTRIBUTIONS AND EXPENSES I	enty Franki Cart Juda Pd
Mailing Address (include city and zip code)	
E-Mail Address	Telephone No.
to the control that the same and a control to	0.0.2.6.1.6.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY	☐IND EXP. ☐AMENDED. ☐ ANNUAL FILING
Annual Filing - Due January 15, 2004 Period: January 1, 2003 - December 31, 2003	
Report #1 — Due August 31, 2004 Incumbents in an Office with a 4-year term Incumbents in an Office with a 6-year term All others Ballot Advocacy Groups (BAGs) only: Period: Jan. 5, 2001 — Aug 26, 2004 Period: Dec. 20, 1998 — Aug 26, 2004 Period: Dec. 5, 2002 — Aug 26, 2004	04
Report #2 Due — October 26, 2004 Period: Aug. 27, 2004 — Oct. 21, 20	04 FOR OFFICE USE ONLY
Report #3 Due — January 15, 2005*	The state of the s
Period: Oct. 22, 2004 — Dec. 31, 20 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004	04
Annual Filing - Due January 15, 2005 Period: January 1, 2004 - December 31, 2004 *Third Report suffices for 2005 Annual Filing if candidate also filed	
CONTRIBUTIONS SUMMARY	Cumulative From Beginning of Report Period This Period #1 through End of This Reporting Period
Total Monetary Contributions Received in Excess of \$100	49325
2. Total Monetary Contributions Received of \$100 or Less	1950
3, Loons	umulative From
B R T	eginning of eginning of eport Period #1 hrough End of his Reporting eriod
3. Total Amount of Monetary Contributions	W .
Received (Add Lines 1 and 2)	179,375
Total Value of In Kind Contributions Received in Excess of \$100	
EXPENSES SUMM	IARY
5. Total Monetary Expenses Paid in Excess of \$100	71,098 28
6. Total Monetary Expenses Paid of \$100 or Less	
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	7/098 28
Total Value of In Kind Expenses in Excess of \$100	
AFFIRMATION	
I Declare Under Penalty of Perjury That the Foregoing is True and Corre	ct.
Est Menny	8/2/04
Signature	Date

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Revised: Jan-04

PAGE / OF /

#/

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE
Tones (larges library	8/2/04	500	50000
Brka Coleman	8 /24/14	76	•
PUBEX HOUS Reno	8/14/04	50	
Reserved Develop, 44 POREX 34360, REC	8/4/04	500	
De Box 4 The wahute	18/11/04	250	
Neal Cobb	8/1/04	po	
Piere Haste Frive	7/6/04	1000	
Exterior 524 Hokemb	8/3/04	1000	
Parid Runsey 24 Beulah St	Elzzloy	2000	
Sa Francisco, CA 94117			
Jack Sheekan	6/20/4	200	
of marchet, make	tilka	lac	
ges todustial acy	6/22/04 Sparks	DUC	
Erss Inc. 9345 Lawren Pr. K.	7/3/4	150	
Michael Snell Denover Springs-Vanto	5/22ky	100	
Kindall Stagg	5/23/4	100	

PAGE OF

Meadouward Ct 5851 South Virginia Rew NU 89502 5/18/04 \$250 John Breternitz 2555 Spinate Dr. 5/19/04 \$750 Mertin Wiese 3K South Afligten 5/5/04 75 G/28/64 500 Q+D Construction Peta J. Starazza spyley \$30,000 Lean 932 Universit Rictact 7/24/64 \$4900 Lean

3057

IN KIND CAMPAIGN CONTRIBUTIONS	iğ maşılın sericent	ث شميعه و فاليم سير معاد	Report Period #	
Rete Styl	Office (if applicable)	Just	District III of Stables	

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Bill Bielse	Traits	77/1/64	12000	
				•
				•
				·
			•	

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Name (print) Office (if applie

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF	N 20 10 10 10 10 10		
PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
William K Puchat	D	6/19/4	275
E Media Advertising	D	5/25/m	20,000
Muxley Signs	\mathcal{D}	7/1/04	872
And Gazette Journal	0	7/13/04	2820
Lapard Print +	0	7/5/cy	628 14
Video wests	D	7/22/04	425
Leapard Print+	D	7/22/4	22/4/7
Mexley Signs	0		624
Januage Alfa Signs	D	7/25/4	322 R
E Media	D	7/30/14	20,828,87
Leopard But & Mail	0	8/14/4	1/,178100
Moxley Sisons	D	8/23/04	872
Art Asseciones	D	8/23/01	N,028 00

N KIND CAMPAIGN EXPENSES	Salar Parks Salar Amon Gran Assessment	Repo	rt Period #	
Pete Sty	ralen	Judge	Desi	Z /
Name (print)	Office (if applicable)		District (d-applicable)	//

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All in-Kind Campaign Expenses to Line 8 of Expenses Summary

DATE OF

IN KIND **EXPENSE** **VALUE OR COST**

OF EACH IN KIND

EXPENSE

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CAMPAIGN CONTRIBUTIONS AND	EXPENSES REPORT	State of Nevada
190011102510 1	(If applicable)	District (if applicable)
Mailing Address (include city and zip code) E-Mail Address		Telephone No. 328-2005
PISFERRAGIX	ha Con	115-5-0
Solort Appropriate Desire IV To the Indian	BAG POLPRTY DINDEXP	AMENDED ANNUAL FILING
Annual Filing - Due January 15, 2 Period: January 1, 2003 - December 31, 2003	2004	
Report #1 — Due August 31, 2004		
incumbents in an Office with a 4-year term Period: Jan.	5, 2001 — Aug 26, 2004	SOT SC 2004
All others Period: Jan.	. 20, 1998 — Aug 26, 2004 1, 2004 – Aug. 26, 2004	OCT 26 2004
·	c. 5, 2002 – Aug 26, 2004	
Report #2 Due — October 26, 2004 Period: Aug	. 27, 2004 — Oct. 21, 2004	FOR OFFICE USE ONLY
Report #3 Due — January 15, 2005*	·	
Period: Oct.	22, 2004 — Dec. 31, 2004 22, 2004 - Dec. 5, 2004	
Annual Filing - Due January 15, 200	•	
Period: January 1, 2004 – December 31, 2 *Third Report suffices for 2005 Annual Filing if of	2004	
rimo Report Suffices for 2005 Annual Filling II C	andidate also filed Report Nos	s. 1 and 2
CONTRIBUTIONS SUMMA DV		Cumulative From Beginning
CONTRIBUTIONS SUMMARY		of Report Period This Period #1 through End
		of This Reporting
Total Monetary Contributions Received in Excer	ss of \$100	23,675 Period 23
		310 310
 Total Monetary Contributions Received of \$100 Loans 	or Less	ingu lam
7, 2000112	This Period Cumulative From Beginning of	· · · · · · · · · · · · · · · · · · ·
	Report Period #1 Through End of	
	This Reporting Period	
3. Total Amount of Monetary Contributions Received		87 00 - 1/10/12
(Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in	1	05 703 10,30,00
Excess of \$100	2700 4,700	
		•
	KPENSES SUMMARY	報告が7.50mm (1.10mm)
5. Total Monetary Expenses Paid in Excess of \$1	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	52,26935 123,332,28
6. Total Monetary Expenses Paid of \$100 or Less		501.89 501.89
 Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) 	1	2712413834.17
8. Total Value of In Kind Expenses in Excess	220 47	21 12 224 17
of \$100	4/10 17,20	10097,11
	Westerness diller up av	
	AFFIRMATION	
Declare Under Penalty of Perjury That the Foregoin	ng is True and Correct.	
Mited Allan a		nhelms
Simple of the second		1/20/01
Signature		, yaie 1/)

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Revised: Jan-04

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CAMPAIGN CONTRIBUTIONS	Sometimes and the second secon	Report Period # 9	
Name (print)	Office (if applicable)	C+ Dept /	/

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE
See Atteche			
See Atteches Pete S. S. euron	8/20/04	90,000	X
1/	10/18/04	P30,000	X
	/ /		

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Revised: Jan-04

10/24/2004

Category Report 8/27/2004 Through 10/21/2004

Date	Description	Amount
9/1/2004	BOOMTOWN	250.00
9/1/2004	GARY DUHON	250.00
9/1/2004	MICHAEL LANGTON	200.00
9/1/2004	MARCIA MCCORMICK	100.00
9/7/2004	Reno Sparks Indian Colony	5,000.00
9/7/2004	MARK WRAY	100.00
9/7/2004	JOHN METZGER	500.00
9/7/2004	JESSICA SFERRAZZA	100.00
9/7/2004	DOUG SCOUFUS	3,000.00
9/7/2004	CHARLES FULKERSON	100.00
9/7/2004		100.00
	TINA NAPPE	75.00
	NV VOICE	500.00
	WASHOE COUNTY SHERIFF'S DEPUTIES A	500.00
	LIONEL SAWYER	250.00
	ATLANTIS	1,000.00
	PINDI PRODUCTS	1,000.00
9/21/2004		100.00
	JEAN MARIE SIMPSON	100.00
	MONEY TREE	500.00
	WILLIAM THORTON	150.00
	BEN FARAHI	500.00
	DIANA LANGS	100.00
	JONELLE MOORE	100.00
	RICHARD BROWN	100.00
	JOHN SWENSEID	75.00
	DESPINA HATTON	75.00 75.00
	JACK MCLEOD	200.00
	WILLIAM HOLHUT	200.00
	CLEVE CANEPA	300.00
	HANEVA LLC	750.00
	RENO FIREFIGHTERS	1,000.00
	RHP MECHANICAL SYSTEMS	100.00
	MARTA PRESTI, ESQ	100.00
	JIM MINOR	100.00
10/20/2		1,000.00
10/20/2	MARGARET EVANS, ESQ	250.00
10/20/2		3,000.00
10/20/2		250.00
10/20/2		500.00
	RENO AIRPORT FIREFIGHTERS	200.00
10/20/2		500.00
10/20/2		150.00
10/20/2	BEESLEY, PECK & MATTEONI, LTD.	250.00
	TOTAL 8/27/2004 - 10/21/2004	23,675.00
	TOTAL INFLOWS	23,675.00
	TOTAL OUTFLOWS	0.00
	TOTAL OUT LOTTO	0.00
	NET TOTAL	23,675.00

2 of 10

Category Report 8/27/2004 Through 10/21/2004

10/24/2004 Page 1

Date	Description	Amount
9/1/2004	SUSAN LYNN	30.00
9/1/2004	JOY H. LELAND PHD	50.00
9/7/2004	CATHERINE SANDERS	25.00
9/7/2004	JOHN DRAKULICH	50.00
9/7/2004	MARTIN VIERS	30.00
9/7/2004	PATRICIA MCALINDEN	50.00
10/6/2004	COMMUNICATIONS UNLIMITED	50.00
10/6/2004	GRACE POTORI	25.00
	TOTAL 8/27/2004 - 10/21/2004	310.00
	TOTAL INFLOWS	310.00
	TOTAL OUTFLOWS	0.00
	NET TOTAL	310.00

40510

CAMPAIGN EXPENSES	enter e sant de filliple a commune plante e la una restantant de la commune de la companya de la commune de la La commune de la commune d	Report Period #2
Name (print)	Office (if applicable)	District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	А
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

PAGE_5 OF 10

EL201.doc Revised: Jan-04

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Office (if applicable)

Dist District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See A Hay	hed		

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Rev: JUL-03

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Category Report 8/27/2004 Through 10/21/2004

10/24/2004

Date	Description		Category P	Amount
	US POSTAL SERVICE		CAMPAIGN ADVERTI	-1,863,12
	ART ASSOCIATES		CAMPAIGN ADVERTI	-2,909,06
8/30/2	MOXLEY SIGNS		CAMPAIGN ADVERTI	-872.00
9/13/2	OUTDOOR POSTERS		CAMPAIGN ADVERTI	-2,577.12
9/27/2	THE PROPERTY OF THE PROPERTY O	RCE	CAMPAIGN ADVERTI	-75.00
9/30/2			CAMPAIGN ADVERTI	-2,820.00
10/1/2	JULIE SFERRAZZA		CAMPAIGN ADVERTI	-75.15
10/13/	E MEDIA		CAMPAIGN ADVERTI	-6,000.00
10/13/	VIDEO WORKS		CAMPAIGN ADVERTI	-1,050.00
10/18/	SHANE WRIGHT		CAMPAIGN ADVERTI	-24.00
10/18/	LEOPARD PRINT & MAIL		CAMPAIGN ADVERTI	-2,600.00
10/18/			CAMPAIGN ADVERTI	-2,147.50
10/18/	E MEDIA		CAMPAIGN ADVERTI	-20,000.00
10/18/			CAMPAIGN ADVERTI	-6,000.00
10/20/	JULIE SFERRAZZA		CAMPAIGN ADVERTI	-104.00
10/20/	NEVADA PRESORT		CAMPAIGN ADVERTI	-3,152.40
	TOTAL 8/27/2004 - 10/21/2004			-52,269.35
	TOTAL INFLOWS			0.00
	TOTAL OUTFLOWS			-52,269.35
	NET TOTAL			-52,269.35



Category Report 1/1/2004 Through 10/25/2004

10/25/2004

Page 1

Date	Num	Description	Category J	- Amount
5/25/2004		DEMOCRATIC PARTY OF WASH		-40.00
6/5/2004		GO DADDY SOFTWARE INC	•	-7.95
6/26/2004		FRIENDS OF REC & PARKS	$f_{C_{ij}}$	-10.00
6/29/2004		GO DADDY SOFTWARE INC	1,	-14.85
8/12/2004		CHILI'S GRI50700005074		-45.25
8/18/2004		THAI ROYAL HOUSE	l i	-17.96
9/9/2004		NEW YORK ITALIAN GRILL	l i	-32.85
9/19/2004		THE HOME DEPOT 3311		-18.76
9/19/2004		QUIK STOP #0169	11	-52.54
9/26/2004		USPS (STAMPS.COM)	11	-37.00
9/27/2004		SPARKY'S WALDORF 6		-29.50
9/28/2004		USPS (STAMPS.COM)	11	-10.00
9/28/2004		CARROWS #0146	11	-34.70
9/28/2004		GO DADDY.COM	10	-4.95
10/2/2004		USPS (STAMPS.COM)	1 (-10.00
10/2/2004		USPS (STAMPS.COM)	•	-50.00
10/7/2004		USPS (STAMPS.COM)	10	-10.00
10/11/2		SHELL OIL 64611220010	11	-10.58
10/20/2		USPS (STAMPS.COM)	11	-55.00
10/21/2		USPS (STAMPS.COM)	ic	-10.00
		TOTAL 1/1/2004 - 10/25/2004		-501.89
		TOTAL INFLOWS		0.00
		TOTAL OUTFLOWS		-501.89
		NET TOTAL		-501.89



Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Bill Biels	8/27-19/2/	Trailers 14 For Signs	1500	
Pierre Husche 129 Riversid	ff 8/21/_	K/2/64 Poll Hegy Hs	2000	
Rao	, ,	,		·
Carpenters Union 1/8 Frminake	8/27/04/	Newspays Endrange	1 200	
1/8 Frmirall			·	
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Signature EL201.doc Revised: Jan-04

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Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Beesley, Peck + Mattern: 5011 newdoward Mall	"/4/64	250	
Lewis Investment IIK N. Pountain Aug	11/4/04	500	
Frach quests tos. 22 take st 89501	11/4/4	200	
Upw PAC coo sent Rosmed	11/4/64	500	
Summitt 5405 MacBone, Reso	11/4/64	200	
Repponill	11/4/04	1500	
Renor NV	1/4/64	1000	
Pine Hischeff Reno	11/6/04	1000	
Kro, NV	11/9/04	250	
Felice Canallea Kro, NV	11/4/04	500	
John Francovich	11/4/04	250	
Williambielse 820 Mariette 89431	11/4/04	2000	
live Hascheft ung Riveride 8949	12/18/04	1000	
Pubox 40 SALVE	12/14/04	1000	
Tron works	11/3/04	250	
Haveo Development	holula	1000	

CAMPAIGN EX	PENSES	ang and an array and a second grade of the sec	inin taga sa sanaharin sa masa sagan Ang Pangaran sa	angles and announced a suitable	Report Period #3	
Pek	Sfr	22m	Dist	Ct	Rest 1	/
Name (print)		Office (if app	olicable)		District (if applicable)	

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	i
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Pere	Starze	Pist	Ct
Name (print)	Office ((if applicable)	

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See A	Haches		
-			

Category Report 10/22/2004 Through 1/12/2005

1/12/2005

Page 1

Date	Description	Memo		Category $ u$	CI	Amount
10/22/2044 10/24/ // 10/24/ // 10/27/ // 10/27/ // 10/27/ // 10/27/ // 11/1/2 //	WILLIE PUCHERT E MEDIA ART ASSOCIATES NEVADA PRESORT VIDEO WORKS KRNV-4 KRXI KTVN-2 GO DADDY.COM	CHECK PAID CHECK PAID TV CHECK PAID	00 00	CAMPAIGN ADVERTI	CCC	-85.90 -10,000.00 -10,576.40 -15,468.00 -1,075.00 -3,051.50 -1,547.00 -2,202.00 -4.95
11/5/2 🖟	TOTAL 10/22/2004 - 1/1 TOTAL INFLOWS			CAMPAIGN ADVERTI	С	-114.35 -44,125.10 0.00 -44,125.10
	TOTAL OUTFLOWS NET TOTAL					-44,125.10

IN KIND CAN CONTRIBUT	ipaign Ions	and the second s	grantum bragastra process	Report Period	#3
Pete	Sferrazza	Dist	ct	Popl	+3
Name (print)	Office (if ap	plicable)		District (if ap	plicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN	
Elderado Hotal	10/28/04	Functaiss from + Food	KK		
				•	
				•	
				·	
	"				

IN KIND CAMPAIGN EXPENSES	a share and account of his strict of the second balance of			Rep	ort Period #Z
Pete S	feraz-	Za_	Pist	ct	Dept 11
Name (print)	Offic	ce (if applicable)			District (if applicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All in-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Eldrado Hotel has	Fendraise	-10/28/04	Mesc
	·		
		,	
	·		

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Prescribed by Secretary of State NRS 2944.120, 2944.125, 2944.140, 2944.150, 2944.160 2944.200, 2944.210, 2944.220, 2944.362

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